

## **7. QUALITY ASSURANCE**

### **7.1 SUMMARY**

Quality assurance and quality control are essential components of environmental monitoring at DOE/PORTS. Quality is integrated into sample preservation, field data and sample collection, sample transportation, and sample analysis. Numerous program assessment activities in the field and within the facilities are conducted at regular intervals to demonstrate that quality is built into and maintained in all DOE/PORTS programs.

### **7.2 INTRODUCTION**

Quality assurance, an integral part of environmental monitoring, requires systematic control of the processes involved in sampling the environment and in analyzing the samples. To demonstrate accurate results, DOE/PORTS uses the following planned and systematic controls:

- implementation of standard operating procedures for sample collection and analysis;
- training and qualification of surveyors and analysts;
- implementation of sample tracking and chain-of-custody procedures to demonstrate traceability and integrity of samples and data;
- participation in external quality control programs;
- frequent calibration and routine maintenance of measuring and test equipment;
- maintenance of internal quality control programs;
- implementation of good measurement techniques and good laboratory practices; and
- frequent assessments of field sampling, measurement activities, and laboratory processes.

Environmental sampling is conducted at DOE/PORTS in accordance with state and federal regulations. Sampling plans and procedures are prepared, and appropriate sampling instruments or devices are selected in accordance with practices recommended by the U.S. EPA, the American Society for Testing and Materials, or other authorities. Chain-of-custody documentation is prepared from the point of sampling. The samples remain in the custody of the sampling group until they are transferred to the sample custodian at the chosen laboratory.

The analytical data are reviewed to determine compliance with applicable regulations and permits. The data are used to identify locations and concentrations of contaminants of concern, to evaluate the rate and extent of contamination at the site, and to help determine the need for remedial action. Adequate and complete documentation generated as a result of these efforts support the quality standards established at DOE/PORTS.

### **7.3 FIELD SAMPLING AND MONITORING**

Personnel involved in field sampling and monitoring are properly trained. Procedures are developed from guidelines and regulations created by DOE or other regulatory agencies that have authority over DOE/PORTS activities. These procedures specify sampling protocol, sampling devices, and containers and preservatives to be used. Chain-of-custody procedures (used with all samples) are documented, and samples are controlled and protected from the point of collection to the generation of analytical results.

Data generated from field sampling can be greatly influenced by the methods used to collect and transport the samples. A quality assurance program provides the procedures for proper sample collection so that the samples represent the conditions that exist in the environment at the time of sampling. The DOE/PORTS quality assurance program mandates compliance with written sampling procedures, use of clean sampling devices and containers, use of approved sample preservation techniques, and collection of field blanks, trip blanks, and duplicate samples. Chain-of-custody procedures are strictly followed to maintain sample integrity. In order to maintain sample integrity, samples are delivered to the laboratory as soon as practicable after collection.

### **7.4 ANALYTICAL QUALITY ASSURANCE**

DOE/PORTS only uses analytical laboratories that demonstrate compliance in the following areas through participation in independent audits and surveillance programs:

- compliance with federal waste disposal regulations,
- data quality,
- materials management,
- sample control,
- data management,
- electronic data management,
- implementation of a laboratory quality assurance plan, and
- review of external and internal performance evaluation program.

After it is received by DOE/PORTS, analytical laboratory data is independently evaluated using a systematic process that compares the data to established quality assurance/quality control criteria. An independent data validator checks documentation produced by the analytical laboratory to verify that the laboratory has provided data that meets established criteria.